

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – P.R. & R.D. Department – Payment of remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of July 2012 (i.e., for the period from 21.06.2012 to 20.07.2012) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 1391 .

Dated:-26-07-2012.
Read the following:-

1. G.O.Ms.No.3, Finance (SMPG) Department, dated 12.01.2011.
2. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
3. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
4. G.O.Rt.No.326, P.R. & R.D. (OP.I) Department,
dated 25.02.2012.
5. Bill received from M/s Mahila Federation, Hyderabad,
dt:-24.07.2012.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,75,064/- (Rupees One Lakh Seventy Five Thousand and Sixty Four Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Data Entry Operators whose term was extended up to on 31.03.2013 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of July, 2012 (i.e., for the period from 21.06.2012 to 20.07.2012) as detailed below:

1	M.Prashanthi, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
2	D.Sangeetha, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
3.	K.Prema Kumari Data Entry Operator	From 10.07.2012 to 20.07.2012	11 Days	Rs.3,483-00
4	G.Saraswathi, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
5	D.Bharathi, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
6	T.Kamalakar Rao, Data Entry Operator	From 21.06.2012 to 05.07.2012 and 09.07.2012 to 14.07.2012 & 18.07.2012 to 20.07.2012	24 days	Rs.7,600-00
7	N.Rajeshwari, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
8	B.Krishnya Priya, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
9	V.Kuldeep Anand, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
10	S.Suneetha Data Entry operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
11	P.Sathish Kumar, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
12	K.Sailaja, Data Entry Operator	From 21.06.2012 to 15.07.2012	25 days	Rs.7,916-00
13	B.Lakshmi Devi, Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00

14	Mohd Zohooruddin Data Entry Operator	From 21.06.2012 to 20.07.2012	1 month	Rs.9,500-00
15	S.Sumanth Data Entry Operator	From 21.06.2012 to 15.07.2012	23Days	Rs.7,283-00
	Total			Rs.1,30,782-00
	Add: 3% Commission			Rs.3,923-00
	Employer Contribution of P.F. 13.61%			Rs.17,800-00
	Employer contribution of E.S.I. 4.75%			Rs.6,212-00
	Total			Rs.1,58,717-00
	Service Tax 10.3%			Rs.16,347-00
	Grand Total			Rs.1,75,064-00

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment in favour of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.0218200000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.34965/976/A1/SMPC.II/2011, dated 18.01.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Mahila Federation, Hyderabad.

S.F. / S.C.

//FORWARDED BY ORDER //

SECTION OFFICER